

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

ROAM, RANDY E. & ZANETTA

DEBTOR

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**CASE NO. 05-30039-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

ROAM, RANDY E. & ZANETTA

DEBTOR

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**CASE NO. 05-30039-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06

ROAM, RANDY E. & ZANETTA

CASE NO. 05-30039-R

A: Receipts

\$ 4,669.83

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

253.42

3. Priority-----

4. Other - Closing -----

Total disbursements-----

253.42

C. Current Balance

\$ 4,416.41

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 05-30039 BTR

Case Name: ROAM, RANDY E.
ROAM, RANDY LEIGH

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 02/11/05 (f)

\$341(a) Meeting Date: 03/21/05

Claims Bar Date: 07/11/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	10761 FM 38, Sumner - Homestead	68,470.00	0.00	DA	0.00	FA
2	Checking Account Used for living	100.00	100.00	DA	0.00	FA
3	Household Goods	760.00	0.00	DA	0.00	FA
4	Books, etc.	44.00	0.00	DA	0.00	FA
5	Clothing	134.00	0.00	DA	0.00	FA
6	Jewelry	75.00	0.00	DA	0.00	FA
7	Sporting equipment	495.00	0.00	DA	0.00	FA
8	Tax Refund	4,643.00	4,643.00		4,643.00	FA
9	1974 Chevy Not worth picking up	200.00	200.00	DA	0.00	FA
10	1969 Camper Not worth picking up	500.00	500.00	DA	0.00	FA
11	1991 Ford Explorer	2,800.00	0.00	DA	0.00	FA
12	1992 Chevy S 10	1,500.00	0.00	DA	0.00	FA
13	1996 Ford PU	3,000.00	0.00	DA	0.00	FA
14	1960 Tractor Amended and claimed as exempt	500.00	0.00	DA	0.00	FA
15	Tools	355.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report
Asset Cases

Case Number: 05-30039 BTR

Case Name: ROAM, RANDY E.
ROAM, RANDY LEIGH

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 02/11/05 (f)

\$341(a) Meeting Date: 03/21/05

Claims Bar Date: 07/11/05

Ref. #	1	2	3	4	5	6
	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Int	INTEREST (u)	Unknown	N/A		26.83	Unknown
16	Assets	Totals (Excluding unknown values)	\$83,576.00	\$5,443.00	\$4,669.83	\$0.00

Major Activities Affecting Case Closing:
Ready to close

Initial Projected Date Of Final Report (TFR): February 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-30039 BTR
Case Name: ROAM, RANDY E.
ROAM, RANDY LEIGH
Taxpayer ID #: 13-7466562
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****74-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/15/05	{8}	Randy Roam	Payment on tax refund	1124-000	2,000.00		2,000.00
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	0.30		2,000.30
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.69		2,000.99
08/03/05	{8}	Randy Roam	Repayment on tax refund	1124-000	240.00		2,240.99
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.84		2,241.83
09/20/05	{8}	Randy Roam	Final payment on tax refund	1124-000	2,403.00		4,644.83
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	1.18		4,646.01
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.02		4,648.03
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.10		4,650.13
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.33		4,652.46
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.62		4,655.08
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.50		4,657.58
03/13/06	1001	BILL PAYNE		3210-000		250.00	4,407.58
03/13/06	1002	BILL PAYNE		3220-000		3.42	4,404.16
03/13/06	1003	BILL PAYNE	Voided on 03/13/06	3210-000		375.00	4,029.16
03/13/06	1003	BILL PAYNE	Voided: check issued on 03/13/06	3210-000		-375.00	4,404.16
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.69		4,406.85
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.79		4,409.64
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.00		4,412.64
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.90		4,415.54
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	0.87		4,416.41
07/08/06		To Account #*****7466	Final Report	9999-000		4,416.41	0.00

Subtotals : \$4,669.83

\$4,669.83

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-30039 BTR
Case Name: ROAM, RANDY E.
ROAM, RANDY LEIGH
Taxpayer ID #: 13-7466562
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****74-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS					4,669.83	4,669.83	\$0.00
Less: Bank Transfers					0.00	4,416.41	
Subtotal					4,669.83	253.42	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$4,669.83	\$253.42	

Cash Receipts And Disbursements Record

Case Number: 05-30039 BTR
Case Name: ROAM, RANDY E.
ROAM, RANDY LEIGH
Taxpayer ID #: 13-7466562
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****74-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4	5	6	7	
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
07/08/06		From Account #*****7465	Final Report	9999-000	4,416.41		4,416.41

ACCOUNT TOTALS	4,416.41	0.00	\$4,416.41
Less: Bank Transfers	4,416.41	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****74-65	4,669.83	253.42	0.00
Checking # ***_*****74-66	0.00	0.00	4,416.41
	\$4,669.83	\$253.42	\$4,416.41

Trustee's Compensation**Debtor:** ROAM, RANDY E.**Case:** 05-30039**Computation of Compensation**

Total disbursements to other than the debtor are: 4,669.83

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

25% of First \$5,000	4,669.83	=	1,167.46
10% of Next \$45,000	0.00	=	0.00
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00

Calculated Total Compensation: **\$1,167.46**

Plus Adjustment: 0.00

Total Compensation: \$1,167.46

Less Previously Paid: 0.00

Total Compensation Requested: \$1,167.46**Trustee Expenses**

Premium on Trustee's Bond 0.00

Travel 0.0 miles at 0.0 cents per mile 0.00

Copies 54 copies at 25.0 cents per copy 13.50

Postage 11.81

Telephone Charges 0.00

Clerical / Secretarial 4.00 hours at 20.00 dollars per hour 80.00

Paralegal Assistance 0.00 hours at 0.00 dollars per hour 0.00

Supplies / Stationery 0.00

Distribution Expenses 0.00

Professional Expenses 0.00

Other Expenses 0.00

Other Expenses 2 0.00

Subtotal Expenses: \$105.31

Plus Adjustment: 0.00

Total Expenses: \$105.31

Less Previously Paid: 0.00

Total Expenses Requested: \$105.31

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,167.46 as compensation and \$105.31 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 05-30039**Case Name:** ROAM, RANDY E.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 02/11/05**341a Meeting:** 03/21/05 11:00**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/20/05	Application to Employ Attorney.	0.50	\$20.000	\$10.00
02/15/06	Application for compensation of attorney.	0.50	\$20.000	\$10.00
07/08/06	Final Report	2.00	\$20.000	\$40.00
07/08/06	Supplemental Final Report	1.00	\$20.000	\$20.00
Total for category CLERICAL:		4.00		\$80.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/20/05	Application to Employ Attorney.	6.00	\$0.250	\$1.50
02/15/06	Application for compensation of attorney.	18.00	\$0.250	\$4.50
07/08/06	Final Report	20.00	\$0.250	\$5.00
07/08/06	Supplemental Final Report	10.00	\$0.250	\$2.50
Total for category COPIES:		54.00		\$13.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
12/20/05	Mail Application to Employ Attorney.	2.00	\$0.370	\$0.74
02/15/06	Mail Application for compensation of attorney.	14.00	\$0.390	\$5.46
07/08/06	Mail distribution checks	4.00	\$0.390	\$1.56
07/08/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05
Total for category POSTAGE:		21.00		\$11.81

Total for case 05-30039: \$105.31**Grand Total: \$105.31**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,167.46		1,167.46
B. Trustee Expenses	105.31		105.31
C. Attorney to Trustee (#22 on Docket)	250.00	250.00	
D. Expenses for Attorney To Trustee	3.42	3.42	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
TOTAL-----	1,526.19	253.42	1,272.77

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 31,254.76

Claims Register

Case: 05-30039 ROAM, RANDY E.

Claims Bar Date: 07/11/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 02/11/05		\$1,167.46 \$1,167.46	\$0.00	\$1,167.46
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 02/11/05		\$105.31 \$105.31	\$0.00	\$105.31
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 02/11/05		\$375.00 \$375.00	\$0.00	\$375.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 02/11/05		\$250.00 \$250.00	\$250.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 02/11/05		\$3.42 \$3.42	\$3.42	\$0.00
1	ChaseManhttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/05	*****2885 Unsecured	\$634.39 \$634.39	\$0.00	\$634.39
2	ChaseManhttnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/03/05	*****9688 Unsecured	\$26,994.17 \$26,994.17	\$0.00	\$26,994.17
3	American Honda Finance National Recovery Center POB 166469 Irving, TX 75016-6469 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/10/05	23134887/103-5 819970 Unsecured Description: Money Loaned	\$3,353.72 \$3,353.72	\$0.00	\$3,353.72

Claims Register

Case: 05-30039 ROAM, RANDY E.

Claims Bar Date: 07/11/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
4	American Express Centurion Bank	Unsecured	*****1006	\$272.48	\$0.00	\$272.48
	c/o Becket and Lee, LLP	06/08/05		\$272.48		
	P.O. Box 3001		Unsecured			
	Malvern, PA 19355-0701					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	Citibank (USA), N.A.	Unsecured	5121071846577	\$1,391.87	\$0.00	\$0.00
	POB 182149	07/18/05	496	\$0.00		
			Objection sustained			
	Columbus, OH 43218					
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
Case Total:					\$253.42	\$32,902.53

/s/ Linda S. Payne
Linda S. Payne, Trustee

Case: 05-30039 ROAM, RANDY E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	02/11/05	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	250.00	250.00	250.00	0.00	0.00
	02/11/05	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	3.42	3.42	3.42	0.00	0.00
	02/11/05	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	0.00	0.00	0.00	0.00	0.00
	02/11/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	105.31	105.31	0.00	105.31	105.31
	02/11/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,167.46	1,167.46	0.00	1,167.46	1,167.46
Total for Priority 200: 100% Paid				\$1,526.19	\$1,526.19	\$253.42	\$1,272.77	\$1,272.77
Total for Admin Ch. 7 Claims:				\$1,526.19	\$1,526.19	\$253.42	\$1,272.77	\$1,272.77

Unsecured Claims:

1	05/03/05	610	ChaseManhhtnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	634.39	634.39	0.00	634.39	63.81
2	05/03/05	610	ChaseManhhtnBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	26,994.17	26,994.17	0.00	26,994.17	2,715.10
3	05/10/05	610	American Honda Finance National Recovery Center POB 166469 Irving, TX 75016-6469 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Money Loaned	3,353.72	3,353.72	0.00	3,353.72	337.32

Case: 05-30039 ROAM, RANDY E.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	06/08/05	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	272.48	272.48	0.00	272.48	27.41
Total for Priority 610: 10.05812% Paid				\$31,254.76	\$31,254.76	\$0.00	\$31,254.76	\$3,143.64
5	07/18/05	620	Citibank (USA), N.A. POB 182149 Columbus, OH 43218 Objection filed 1/12/06-granted 2/6 <7200-00 Tardy General Unsecured § 726(a)(3)> Objection sustained	1,391.87	0.00	0.00	0.00	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$32,646.63	\$31,254.76	\$0.00	\$31,254.76	\$3,143.64
Total for Case :				\$34,172.82	\$32,780.95	\$253.42	\$32,527.53	\$4,416.41